

State of Arizona



Campaign Finance Report

WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Committee #: 2136

Treasurer: MCALLISTER, SHIRLEY
9520 W Greenway Rd, Sun City, AZ 85351
Phone: (623) 876-9198
Email: SUNMACAZ@MSN.COM

Amended 2006 Pre-Primary Election Report

Election Cycle:	2005-2006
Date Filed:	August 31, 2006
Reporting Period:	June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,931.82
Total Cash Receipts this Reporting Period:	\$3,853.70
Total Cash Disbursements this Reporting Period:	\$3,227.79
Cash Balance at End of Reporting Period:	\$9,557.73

Report ID: 43499

Summary of Activity

Filed on 08/31/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$414.00	\$380.00	\$794.00	\$4,884.52
Contributions from Political Committees	C3	\$0.00	\$102.19	\$102.19	\$102.19
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$47.00	\$0.00	\$47.00	\$345.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$29.70	\$0.00	\$29.70	\$2,366.20
Transfers from Other Committees	T1	\$3,363.00	\$0.00	\$3,363.00	\$7,013.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,853.70	\$482.19	\$4,335.89	\$14,711.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$268.00	\$2,163.16	\$2,431.16	\$7,301.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$253.32	\$0.00	\$253.32	\$471.68
Transfers to Other Committees	T1	\$112.00	\$0.00	\$112.00	\$345.32
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$482.19	\$482.19	\$2,736.46
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$633.32	\$2,645.35	\$3,278.67	\$10,854.99
Bill Payments for Previous Expenditures	D1	\$2,594.47		\$2,594.47	\$6,481.09
Total Cash Disbursed		\$3,227.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KERR, MILLARD	06/01/2006	\$10.00	\$10.00
Address:	13739 W Pennystone Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	ARCHIBALD, CRAIG	06/03/2006	\$10.00	\$10.00
Address:	6530 W Eva St, Glendale, AZ 85302		Cash	
Occupation:	SELF EMPLOYED			
Memo:	Donation - memorabilia			
Name:	ROGALL, STEPHANIE	06/03/2006	\$12.00	\$12.00
Address:	16107 W Huron Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	ROSS, AMY	06/03/2006	\$12.00	\$12.00
Address:	6210 W Cheryl Dr, Glendale, AZ 85302		Cash	
Occupation:	HOUSECLEANING, SELF-EMPLOYED			
Memo:	Donation - Memorabilia			
Name:	SCHULTZ, DOROTHY	06/03/2006	\$17.00	\$27.00
Address:	12734 W Redfield Rd, El Mirage, AZ 85335		Cash	
Occupation:	SUB TEACHER, CARTWRIGHT SCHOOL DISTRICT			
Memo:	Donation - Memorabilia			
Name:	HERNANDEZ, MANUEL, JR	06/05/2006	\$12.00	\$12.00
Address:	15941 W Cottonwood St, Surprise, AZ 85374		Cash	
Occupation:	SALESMAN, BARNES AND NOBLE BOOKSTORE			
Memo:	Donation - memorabilia			
Name:	ULSAS, JOANN	06/06/2006	\$12.00	\$12.00
Address:	19054 N Pierson Rd, Sun City, AZ 85373		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Memo:	Donation - memorabilia			
Name:	PARKER, WILLIAM	06/08/2006	\$19.00	\$19.00
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	SAARI, RUTH	06/10/2006	\$10.00	\$20.00
Address:	13024 W Caraway Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KRIEGBAUM, ARABELLE	06/13/2006	\$10.00	\$10.00
Address:	10402 N 101st Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, NA			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARCHIE'S HOME IMPROVEMENT	06/15/2006	\$160.00	\$160.00
Address:	1810 E La Salle Rd, Phoenix, AZ 85086		Goods/Services	
Occupation:	HANDYMAN, SELF EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	Labor for facility repairs			
Name:	CEY STUDIOS	06/19/2006	\$180.00	\$180.00
Address:	C. EDWARD YOUNKIN DBA CEY STUDIOS, 23068 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Goods/Services	
Occupation:	GRAPHIC DESIGNER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	Banner design and production			
Name:	DIXON, ALFRED	06/19/2006	\$40.00	\$40.00
Address:	6617 W Mission Ln, Glendale, AZ 85302		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Tape recorder			
Name:	LACOUNT, CLAYTON	07/02/2006	\$10.00	\$10.00
Address:	8787 W Maui Ln, Peoria, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MCALLISTER, SHIRLEY	07/07/2006	\$11.00	\$60.77
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	PRICHARD, BEVERLEY	07/15/2006	\$12.00	\$12.00
Address:	15101 WEST WATERFORD DRIVE, SURPRISE, AZ 85874		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	ADAMS, JUDITH	08/13/2006	\$10.00	\$10.00
Address:	13430 N Emberwood Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	BLANDING, CARL	08/13/2006	\$20.00	\$20.00
Address:	9323 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	BOHALL, FRANK	08/13/2006	\$10.00	\$10.00
Address:	7310 WEST SUNNYSIDE DR, PEORIA, AZ 85345		Cash	
Occupation:	REALTOR, SELF-EMPLOYED			
Memo:	Donation - bus			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRADLEY, JOAN	08/13/2006	\$10.00	\$59.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	Donation - bus			
Name:	BRUMBAUGH, RUSS	08/13/2006	\$10.00	\$10.00
Address:	9912 W Prairie Hills Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donatiobn -Bus			
Name:	ELLEDGE, STAN	08/13/2006	\$10.00	\$50.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	FOWLER, PATRICIA	08/13/2006	\$10.00	\$35.00
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	HAWKINS, MARTHA	08/13/2006	\$10.00	\$70.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	HERSHFIELD, PETER	08/13/2006	\$10.00	\$60.00
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	JENSEN, DENNIS	08/13/2006	\$10.00	\$35.00
Address:	13087 N 100TH AVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	KLOBERDANZ, LARRY	08/13/2006	\$10.00	\$10.00
Address:	9514 W Pineridge Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - bus			
Name:	KOVACK, KENNETH	08/13/2006	\$10.00	\$10.00
Address:	14309 W Heritage Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	MCPEAK, DON	08/13/2006	\$10.00	\$15.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MEEKS, VIRGINIA	08/13/2006	\$10.00	\$10.00
Address:	17825 N 107th Ave, Sun City, AZ 85373		Cash	
Memo:	Donation - bus			
Name:	OWENS, LINDA	08/13/2006	\$10.00	\$10.00
Address:	15560 W Crocus Dr, Surprise, AZ 85379		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	SAARI, RUTH	08/13/2006	\$10.00	\$20.00
Address:	13024 W Caraway Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	SCHULTZ, DOROTHY	08/13/2006	\$10.00	\$27.00
Address:	12734 W Redfield Rd, El Mirage, AZ 85335		Cash	
Occupation:	SUB TEACHER, CARTWRIGHT SCHOOL DISTRICT			
Memo:	Donation - Bus			
Name:	VAN PELT, FREDI	08/13/2006	\$10.00	\$25.00
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	WALSTON, ELMER	08/13/2006	\$10.00	\$10.00
Address:	10620, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Bus			
Name:	ARZATE, CHRISTINE	08/14/2006	\$12.00	\$12.00
Address:	8414 W El Caminito Dr, Peoria, AZ 85345		Cash	
Occupation:	STUDENT			
Memo:	Donation - memorabilia			
Name:	FREEMAN, JOSEPH	08/15/2006	\$10.00	\$10.00
Address:	FOUNTAIN HOTEL, YOUNGTOWN, AZ 85363		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	SANKEVITZ, MARILYNN M.	08/17/2006	\$15.00	\$15.00
Address:	20203 N. BIS COURT, SUN CITY WEST, AZ 85376		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRIGGLE, C J	08/23/2006	\$20.00	\$20.00
Address:	13842 S 40th St, Unit 1005, Phoenix, AZ 85044		Cash	
Occupation:	PUBLIC RELATIONS, AMERICAN INCOME LIFE INSURANCE			
Memo:	Donation - memorabilia			

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
CO. DEMOCRATIC HQ)**

Amended Pre-Primary Election Report
Covers 06/01/2006 to 08/23/2006

Total of Individual Contributions	\$794.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$794.00	

Schedule C3 - Contributions from political committees

Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	200693393 - MONROE FOR ARIZONA SENATE	08/15/2006	\$102.19	\$102.19
Address:	4613 W Greenway Rd, Glendale, AZ 85306		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Snacks and beverages for volunteers			
Total of Contributions from Committees			\$102.19	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$102.19	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/12/2006	\$10.00	\$345.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	06/20/2006	\$13.00	\$345.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	07/19/2006	\$14.00	\$345.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	07/19/2006	\$10.00	\$345.88
Address:			Cash	
Memo:	Donations			
Total of Small Contributions			\$47.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$47.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	99 CENT ONLY STORE	06/01/2006	\$9.20	\$9.20
Address:	8375 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Open house			
Name:	BASHA'S	06/01/2006	\$42.32	\$130.31
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for open house			
Name:	COSTCO WHOLESALE	06/01/2006	\$25.98	\$25.98
Address:	17550 N 79th Ave, Glendale, AZ 84382		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for open house			
Name:	SMART & FINAL	06/01/2006	\$15.37	\$15.37
Address:	7720 W Bell Rd, Glendale, AZ 85308		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for open house			
Name:	SPROUTS	06/01/2006	\$12.28	\$21.41
Address:	8375 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for open house			
Name:	DOLLAR TREE	06/02/2006	\$12.76	\$31.90
Address:	99TH AND GREENWAY RD, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Decorations			
Name:	THE HOME DEPOT	06/02/2006	\$112.86	\$112.86
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Supplies for repairs			
Name:	ACE HARDWARE	06/03/2006	\$4.91	\$65.62
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Supplies			
Name:	ACE HARDWARE	06/03/2006	\$8.67	\$65.62
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Supplies			
Name:	BASHA'S	06/03/2006	\$41.50	\$130.31
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for grand opening			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DR. WILLIAM "DOC" JONES	06/03/2006	\$100.00	\$100.00
Address:	NEXT STUDENT ACADEMY OF THE ARTS, 1415 WEST CAMELBACK, PHOENIX, AZ 85013		Cash	
Memo:	Music for open house			
Name:	LOWE'S	06/05/2006	\$(34.42)	\$0.00
Address:	83RD AND THUNDERBIRD, PEORIA, AZ 85381		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	Returned threshold strips			
Original Date:	05/23/2006			
Original Amount:	(\$34.42)			
Name:	UNITED STATES POSTAL SERVICE	06/05/2006	\$0.40	\$121.71
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	DOLLAR TREE	06/06/2006	\$6.38	\$31.90
Address:	99TH AND GREENWAY RD, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Waste baskets			
Name:	FRY'S	06/08/2006	\$11.97	\$128.52
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Water			
Name:	QWEST COMMUNICATIONS	06/10/2006	\$121.21	(\$8.94)
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone service			
Name:	STAPLES	06/12/2006	\$3.22	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Name badges			
Name:	STAPLES	06/12/2006	\$24.22	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink cartridges			
Name:	STAPLES	06/12/2006	\$49.90	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink cartridges			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	06/12/2006	\$3.22	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Name badges			
Name:	SAFEWAY	06/15/2006	\$20.34	\$64.59
Address:	12320 N 83rd Ave, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages for volunteers			
Name:	ARS SERVICE EXPRESS	06/24/2006	\$323.00	\$323.00
Address:	4240 E Elwood St, Phoenix, AZ 85040		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Plumbing - rooter service			
Name:	GODADDY.COM	06/25/2006	\$3.99	\$13.19
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Internet service			
Name:	STAPLES	06/27/2006	\$(12.00)	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Rebate on paper shredder			
Name:	BASHA'S	07/01/2006	\$19.34	\$130.31
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages for volunteers			
Name:	DOLLAR TREE	07/01/2006	\$5.32	\$31.90
Address:	99TH AND GREENWAY RD, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Plastic products			
Name:	BASHA'S	07/02/2006	\$27.15	\$130.31
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages and fruit			
Name:	SAFEWAY	07/03/2006	\$15.89	\$64.59
Address:	12320 N 83rd Ave, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages			
Name:	LINENS 'N THINGS	07/11/2006	\$25.93	\$25.93
Address:	7535 W Bell Rd, Peoria, AZ 85352		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Coffee pot			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST COMMUNICATIONS	07/19/2006	\$9.89	(\$8.94)
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	July phone bill			
Name:	STAPLES	07/25/2006	\$48.41	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink and pens			
Name:	DROEGE, NELSON	07/26/2006	\$100.00	\$100.00
Address:	9820 W Terrace Ln, Sun City, AZ 85351		Cash	
Memo:	Refrigerator			
Name:	SPROUTS	07/27/2006	\$9.13	\$21.41
Address:	8375 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Water			
Name:	UNITED STATES POSTAL SERVICE	07/27/2006	\$117.63	\$121.71
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	AURORA STAGELINES	08/03/2006	\$500.00	\$500.00
Address:	PO Box 10184, Glendale, AZ 85318		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Bus for Chase Field trip			
Name:	U. S. POSTAL SERVICE	08/09/2006	\$156.00	\$238.80
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Stamps			
Name:	QWEST COMMUNICATIONS	08/10/2006	\$52.39	(\$8.94)
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone bill			
Name:	SAFEWAY	08/10/2006	\$28.36	\$64.59
Address:	12320 N 83rd Ave, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food and water for volunteers			
Name:	SUBWAY	08/10/2006	\$24.51	\$24.51
Address:	8987 W Olive Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUS DRIVER	08/13/2006	\$80.00	\$80.00
Address:	NA, NA, AZ 00000		Cash	
Memo:	Gratuity			
Name:	ELEMENT 5 INC	08/18/2006	\$85.95	\$85.95
Address:	9625 W 76th St, Ste 150, Eden Prairie, MN 55344		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AVG Anti-Virus Software			
Name:	STAPLES	08/18/2006	\$5.30	\$364.29
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Office supplies			
Name:	FRY'S	08/21/2006	\$22.95	\$128.52
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Coffee			
Name:	NATIONAL PEN COMPANY	08/23/2006	\$111.73	\$111.73
Address:	16885 Via del Campo Ct, San Diego, CA 92127		Terms	
Trans. Type:	Purchase on Terms			
Memo:	250 pens			
Name:	U. S. POSTAL SERVICE	08/23/2006	\$78.00	\$238.80
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Total of Operating Expenses			\$2,477.58	
Total of Refunds, Rebates, and Credits Received			(\$46.42)	
Net Total of Operating Expenses			\$2,431.16	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MCALLISTER, SHIRLEY	06/29/2006	\$111.69	\$341.34
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for expenses - ck#221			
Name:	ELLEDGE, STAN	07/07/2006	\$20.00	\$20.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for VBM cards			
Name:	HERSHFIELD, PETER	07/31/2006	\$40.00	\$40.00
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for food--ck#231			
Name:	WALSTON, JOAN	08/15/2006	\$25.34	\$25.34
Address:	10620 W Edgewood Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for water --ck#236			
Name:	MCALLISTER, SHIRLEY	08/21/2006	\$56.29	\$341.34
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for expenses-ck#237			
Total of Other Expenses			\$253.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$253.32	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, Interest & dividends		Date	Amount	Cycle To Date
Name:	JORDAN RECYCLING	06/12/2006	\$29.70	\$29.70
Address:	3701 Grand Ave, Phoenix, AZ 85019		Cash	
Memo:	Recycled cans			
Total of Other Receipts, Interest & Dividends			\$29.70	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$29.70	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	GRAND DEMOCRATS	06/06/2006	\$12.00	\$12.00
Address:	17511 WEST KARTCHNER COURT, SURPRISE, AZ 85387		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Reimbursement			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	07/04/2006	\$1,500.00	\$3,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	County Mobilization Funds			
Name:	ARIZONA DEMOCRATIC PARTY	07/15/2006	\$323.00	\$323.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Reimbursement for plumbing payment			
Name:	ld12	08/14/2006	\$40.00	\$40.00
Address:	3988 N 152nd Dr, Goodyear, AZ 85395		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Donation			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	08/14/2006	\$1,500.00	\$1,500.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	County mobilization funds			
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	08/21/2006	\$100.00	\$100.00
Address:	2914 NORTH CENTRAL AVE, PHOENIX, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Printer			
Total of Funds Transferred to This Committee			\$3,363.00	
Total of Funds Transferred to Other Committees			(\$112.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/08/2006	\$34.80
ACE HARDWARE		
Original Amount of Debt: \$34.80		
Original Transaction Date: 05/08/2006		
Bill Payment	06/12/2006	(\$34.80)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/08/2006	\$75.44
STAPLES		
Original Amount of Debt: \$75.44		
Original Transaction Date: 05/08/2006		
Bill Payment	06/12/2006	(\$75.44)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/08/2006	\$7.90
WALGREENS		
Original Amount of Debt: \$7.90		
Original Transaction Date: 05/08/2006		
Bill Payment	06/12/2006	(\$7.90)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/10/2006	\$4.27
ACE HARDWARE		
Original Amount of Debt: \$14.54		
Original Transaction Date: 05/10/2006		
Bill Payment	06/02/2006	(\$4.27)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/17/2006	\$16.16
STAPLES		
Original Amount of Debt: \$16.16		
Original Transaction Date: 05/17/2006		
Bill Payment	06/12/2006	(\$16.16)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/18/2006	\$12.97
ACE HARDWARE		
Original Amount of Debt: \$12.97		
Original Transaction Date: 05/18/2006		
Bill Payment	06/12/2006	(\$12.97)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/22/2006	\$5.99
FRY'S		

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Original Amount of Debt: \$5.99		
Original Transaction Date: 05/22/2006		
Bill Payment	06/06/2006	(\$5.99)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/23/2006	\$34.42
LOWE'S		
Original Amount of Debt: \$34.42		
Original Transaction Date: 05/23/2006		
Credit Against Operating Expense Bill	06/05/2006	(\$34.42)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/23/2006	\$9.20
GODADDY.COM		
Original Amount of Debt: \$9.20		
Original Transaction Date: 05/23/2006		
Bill Payment	06/02/2006	(\$9.20)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/24/2006	\$42.50
QWEST COMMUNICATIONS		
Original Amount of Debt: \$42.50		
Original Transaction Date: 05/24/2006		
Bill Payment	06/02/2006	(\$42.50)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/24/2006	\$100.00
QWEST COMMUNICATIONS		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/24/2006		
Bill Payment	06/02/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/25/2006	\$79.02
FRY'S		
Original Amount of Debt: \$79.02		
Original Transaction Date: 05/25/2006		
Bill Payment	06/12/2006	(\$79.02)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/25/2006	\$2.60
FRY'S		
Original Amount of Debt: \$2.60		
Original Transaction Date: 05/25/2006		
Bill Payment	06/06/2006	(\$2.60)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/27/2006	\$350.78

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THOMAS REPROGRAPHICS Original Amount of Debt: \$350.78 Original Transaction Date: 05/27/2006		
Bill Payment	06/02/2006	(\$350.78)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period UNITED STATES POSTAL SERVICE Original Amount of Debt: \$2.64 Original Transaction Date: 05/28/2006	05/28/2006	\$2.64
Bill Payment	06/06/2006	(\$2.64)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$140.78 Original Transaction Date: 05/29/2006	05/29/2006	\$140.78
Bill Payment	06/12/2006	(\$140.78)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period DOLLAR TREE Original Amount of Debt: \$7.44 Original Transaction Date: 05/30/2006	05/30/2006	\$7.44
Bill Payment	06/12/2006	(\$7.44)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period TUESDAY MORNING, INC Original Amount of Debt: \$14.20 Original Transaction Date: 05/30/2006	05/30/2006	\$14.20
Bill Payment	06/12/2006	(\$14.20)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period PENNYWISE THRIFT STORE Original Amount of Debt: \$3.00 Original Transaction Date: 05/30/2006	05/30/2006	\$3.00
Bill Payment	06/06/2006	(\$3.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BASHA'S Original Amount of Debt: \$42.32 Original Transaction Date: 06/01/2006	06/01/2006	\$42.32
Bill Payment	07/21/2006	(\$42.32)
Debt Balance at End of Reporting Period		\$0.00

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New Debt SPROUTS Original Amount of Debt: \$12.28 Original Transaction Date: 06/01/2006	06/01/2006	\$12.28
Bill Payment	07/26/2006	(\$12.28)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMART & FINAL Original Amount of Debt: \$15.37 Original Transaction Date: 06/01/2006	06/01/2006	\$15.37
Bill Payment	07/26/2006	(\$15.37)
Debt Balance at End of Reporting Period		\$0.00
New Debt 99 CENT ONLY STORE Original Amount of Debt: \$9.20 Original Transaction Date: 06/01/2006	06/01/2006	\$9.20
Bill Payment	07/06/2006	(\$9.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt COSTCO WHOLESALE Original Amount of Debt: \$25.98 Original Transaction Date: 06/01/2006	06/01/2006	\$25.98
Bill Payment	06/06/2006	(\$25.98)
Debt Balance at End of Reporting Period		\$0.00
New Debt THE HOME DEPOT Original Amount of Debt: \$112.86 Original Transaction Date: 06/02/2006	06/02/2006	\$112.86
Bill Payment	06/12/2006	(\$112.86)
Debt Balance at End of Reporting Period		\$0.00
New Debt DOLLAR TREE Original Amount of Debt: \$12.76 Original Transaction Date: 06/02/2006	06/02/2006	\$12.76
Bill Payment	06/12/2006	(\$12.76)
Debt Balance at End of Reporting Period		\$0.00
New Debt BASHA'S Original Amount of Debt: \$41.50 Original Transaction Date: 06/03/2006	06/03/2006	\$41.50
Bill Payment	06/12/2006	(\$41.50)

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Debt Balance at End of Reporting Period		\$0.00
New Debt ACE HARDWARE Original Amount of Debt: \$4.91 Original Transaction Date: 06/03/2006	06/03/2006	\$4.91
Bill Payment	06/12/2006	(\$4.91)
Debt Balance at End of Reporting Period		\$0.00
New Debt ACE HARDWARE Original Amount of Debt: \$8.67 Original Transaction Date: 06/03/2006	06/03/2006	\$8.67
Bill Payment	06/12/2006	(\$8.67)
Debt Balance at End of Reporting Period		\$0.00
New Debt UNITED STATES POSTAL SERVICE Original Amount of Debt: \$0.40 Original Transaction Date: 06/05/2006	06/05/2006	\$0.40
Bill Payment	06/06/2006	(\$0.40)
Debt Balance at End of Reporting Period		\$0.00
New Debt DOLLAR TREE Original Amount of Debt: \$6.38 Original Transaction Date: 06/06/2006	06/06/2006	\$6.38
Bill Payment	06/06/2006	(\$6.38)
Debt Balance at End of Reporting Period		\$0.00
New Debt FRY'S Original Amount of Debt: \$11.97 Original Transaction Date: 06/08/2006	06/08/2006	\$11.97
Bill Payment	07/20/2006	(\$11.97)
Debt Balance at End of Reporting Period		\$0.00
New Debt QWEST COMMUNICATIONS Original Amount of Debt: \$121.21 Original Transaction Date: 06/10/2006	06/10/2006	\$121.21
Bill Payment	06/29/2006	(\$121.21)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$3.22 Original Transaction Date: 06/12/2006	06/12/2006	\$3.22

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Bill Payment	07/20/2006	(\$3.22)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$24.22 Original Transaction Date: 06/12/2006	06/12/2006	\$24.22
Bill Payment	07/20/2006	(\$24.22)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$49.90 Original Transaction Date: 06/12/2006	06/12/2006	\$49.90
Bill Payment	07/20/2006	(\$49.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$3.22 Original Transaction Date: 06/12/2006	06/12/2006	\$3.22
Bill Payment	07/20/2006	(\$3.22)
Debt Balance at End of Reporting Period		\$0.00
New Debt SAFEWAY Original Amount of Debt: \$20.34 Original Transaction Date: 06/15/2006	06/15/2006	\$20.34
Bill Payment	07/20/2006	(\$20.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARS SERVICE EXPRESS Original Amount of Debt: \$323.00 Original Transaction Date: 06/24/2006	06/24/2006	\$323.00
Bill Payment	06/29/2006	(\$323.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt GODADDY.COM Original Amount of Debt: \$3.99 Original Transaction Date: 06/25/2006	06/25/2006	\$3.99
Bill Payment	07/20/2006	(\$3.99)
Debt Balance at End of Reporting Period		\$0.00
New Debt BASHA'S	07/01/2006	\$19.34

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Original Amount of Debt: \$19.34		
Original Transaction Date: 07/01/2006		
Bill Payment	07/01/2006	(\$19.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/01/2006	\$5.32
DOLLAR TREE		
Original Amount of Debt: \$5.32		
Original Transaction Date: 07/01/2006		
Bill Payment	07/06/2006	(\$5.32)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/02/2006	\$27.15
BASHA'S		
Original Amount of Debt: \$27.15		
Original Transaction Date: 07/02/2006		
Bill Payment	07/06/2006	(\$27.15)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/03/2006	\$15.89
SAFEWAY		
Original Amount of Debt: \$15.89		
Original Transaction Date: 07/03/2006		
Bill Payment	07/06/2006	(\$15.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/11/2006	\$25.93
LINENS 'N THINGS		
Original Amount of Debt: \$25.93		
Original Transaction Date: 07/11/2006		
Bill Payment	08/14/2006	(\$25.93)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/19/2006	\$9.89
QWEST COMMUNICATIONS		
Original Amount of Debt: \$9.89		
Original Transaction Date: 07/19/2006		
Bill Payment	07/20/2006	(\$9.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/25/2006	\$48.41
STAPLES		
Original Amount of Debt: \$48.41		
Original Transaction Date: 07/25/2006		
Bill Payment	08/14/2006	(\$48.41)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/27/2006	\$117.63

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UNITED STATES POSTAL SERVICE Original Amount of Debt: \$117.63 Original Transaction Date: 07/27/2006		
Bill Payment	08/14/2006	(\$117.63)
Debt Balance at End of Reporting Period		\$0.00
New Debt SPROUTS Original Amount of Debt: \$9.13 Original Transaction Date: 07/27/2006	07/27/2006	\$9.13
Bill Payment	08/14/2006	(\$9.13)
Debt Balance at End of Reporting Period		\$0.00
New Debt AURORA STAGELINES Original Amount of Debt: \$500.00 Original Transaction Date: 08/03/2006	08/03/2006	\$500.00
Bill Payment	08/04/2006	(\$100.00)
Bill Payment	08/13/2006	(\$400.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$156.00 Original Transaction Date: 08/09/2006	08/09/2006	\$156.00
Debt Balance at End of Reporting Period		\$156.00
New Debt SUBWAY Original Amount of Debt: \$24.51 Original Transaction Date: 08/10/2006	08/10/2006	\$24.51
Debt Balance at End of Reporting Period		\$24.51
New Debt SAFEWAY Original Amount of Debt: \$28.36 Original Transaction Date: 08/10/2006	08/10/2006	\$28.36
Debt Balance at End of Reporting Period		\$28.36
New Debt QWEST COMMUNICATIONS Original Amount of Debt: \$52.39 Original Transaction Date: 08/10/2006	08/10/2006	\$52.39
Bill Payment	08/21/2006	(\$52.39)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES	08/18/2006	\$5.30

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Original Amount of Debt: \$5.30 Original Transaction Date: 08/18/2006 Debt Balance at End of Reporting Period		\$5.30
New Debt ELEMENT 5 INC Original Amount of Debt: \$85.95 Original Transaction Date: 08/18/2006 Debt Balance at End of Reporting Period	08/18/2006	\$85.95
New Debt FRY'S Original Amount of Debt: \$22.95 Original Transaction Date: 08/21/2006 Debt Balance at End of Reporting Period	08/21/2006	\$22.95
New Debt NATIONAL PEN COMPANY Original Amount of Debt: \$111.73 Original Transaction Date: 08/23/2006 Debt Balance at End of Reporting Period	08/23/2006	\$111.73
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$78.00 Original Transaction Date: 08/23/2006 Debt Balance at End of Reporting Period	08/23/2006	\$78.00
Total of Outstanding Debt Before Adjustments		\$3,141.69
Total Credits Against Outstanding Bills		-\$34.42
Total Payments On Outstanding Bills		-\$2,594.47
Total of Outstanding Debt After Adjustments		\$512.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution ARCHIE'S HOME IMPROVEMENT Original Amount of Contribution: \$160.00 Original Transaction Date: 06/15/2006	06/15/2006	\$160.00
Expenditure of In-Kind Contribution	06/15/2006	(\$160.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CEY STUDIOS Original Amount of Contribution: \$180.00 Original Transaction Date: 06/19/2006	06/19/2006	\$180.00
Expenditure of In-Kind Contribution	06/19/2006	(\$180.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution DIXON, ALFRED Original Amount of Contribution: \$40.00 Original Transaction Date: 06/19/2006	06/19/2006	\$40.00
Expenditure of In-Kind Contribution	06/19/2006	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MONROE FOR ARIZONA SENATE Original Amount of Contribution: \$102.19 Original Transaction Date: 08/15/2006	08/15/2006	\$102.19
Expenditure of In-Kind Contribution	08/15/2006	(\$102.19)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$482.19
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$482.19
In-Kind Contribution Equity After Adjustments		\$0.00